## **Schedule B: Expenditures**

Byrnes for Statehouse		Status:	Amende
Committee Type:	State House	Statutory Due Date	1/19/2012
County:	_NA	Adjusted Due Date	
District:	14	Filed Date	5/19/2011 10:41:26 PM
Committee Code:	1845	Postmark Date	
Political Party:	Republican	Amendment Date	1/19/2012 1:32:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2011	Check # 1078	Charles City Press 801 Riverside Drive PO Box 397 Charles City, IA 50616	Advertising	\$549.97
Advertising				
1/7/2011	Check # 1079	Charles City Press 801 Riverside Drive PO Box 397 Charles City, IA 50616	Other Expenditure	\$122.00
Newspaper S	Subscription			
1/8/2011	Check # 1081	Byrnes, Joshua J 1479 380th St. Osage, IA 50461	Other Expenditure	\$369.98
		npaign and purchased a computer with pen account to cover that expense.	ersonal credit card and needed to	reimuburse my
1/8/2011	Check # 1080	Byrnes, Joshua J 1479 380th St. Osage, IA 50461	Other Expenditure	\$100.03
Paid for glob expense.	e gazette ad with μ	personal credit card and needed to reimb	ourse personal account to pay for t	that credit card
6/3/2011	Check # 1091	Lee Enterprises 300 N. Washington Avenue Mason City, IA 50401	Advertising	\$50.00
Advertising in	n Osage paper	•		•
6/10/2011	Check # 1092	Johnson Sign Service 1019 17th Street NE Mason City, IA 50401	Campaign Signs	\$101.65
Magnetic Sig	ns for truck	•	•	
7/13/2011	Check # 1082	United States Postal Service 119 North 8th Osage, IA 50461	Postage, Shipping, Delivery	\$53.99
Postage star	nps			
7/15/2011	Check # 1083	Martin Brothers 711 South Federal Mason City, IA 50401	Parade Candy	\$26.92
Parade cand	у			
7/19/2011	Check # 1093	PSi 524 River Ave Belmond, IA 50421	Campaign Merchandise	\$1,791.98
Notepads for	parades			

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Byrnes for Statehouse		Status:
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Status:	Amended
Statutory Due Date	1/19/2012
Adjusted Due Date	
Filed Date	5/19/2011 10:41:26 PM
Postmark Date	
Amendment Date	1/19/2012 1:32:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/21/2011	Check # 1084	Brat Trot 470th Street Stacyville, IA 50476	Charitable Contributions	\$25.00
Sponsorship	of event			
8/12/2011	Check # N/A	United States Postal Service 119 North 8th Osage, IA 50461	Postage, Shipping, Delivery	\$144.00
8/31/2011	Check # 1085	Times Plains Dealer 214 North Elm Street Cresco, IA 52136	Other Expenditure	\$29.95
Newspaper S	Subscription			
9/9/2011	Check # 1094	PSF Design 500 College Drive Mason City, IA 50401	Campaign Signs	\$615.25
Vinyl graphic	s work	•	•	
9/18/2011	Check # 1086	PSi 524 River Ave Belmond, IA 50421	Printing & Reproduction	\$491.69
Byrnes Note	pads			-
11/21/2011	Check # 1095	Pitzen, ronnie 2241 500th street Stacyville, IA 50476	Fundraiser Food	\$369.72
Food for fund	draiser	•	•	
11/21/2011	Check # 1096	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,337.08
Birthday card	ds			
11/25/2011	Check # 1097	Martin Brothers 711 South Federal Mason City, IA 50401	Parade Candy	\$40.38
Parade Cand	dy			
12/12/2011	Check # 1098	United States Postal Service 119 North 8th Osage, IA 50461	Postage, Shipping, Delivery	\$44.00
Postage Star	mps			
12/15/2011	Check # 1099	United States Postal Service 119 North 8th Osage, IA 50461	Postage, Shipping, Delivery	\$44.00
Postage Star	mps			

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Total Amount \$6,307.59